

# Work Order ID 123600

Friday, August 15, 2014 8:28:25 AM

**\*123600\***

Page 1

Item ID: D350-591-312 Accept **\*N900040100\*** Setup Start **\*NS1\***  
 Revision ID: Stop **\*NS2\***  
 Item Name: Heli-Access-Step™ RH  
 Start Date: 8/14/2014 Start Qty: 1.00 **\*1\*** Cust Item ID:  
 Required Date: 8/14/2014 Req'd Qty: 1.00 **\*1\*** Customer:  
 Reference: REWORK TO CHG 001

Approvals: Process Plan: MP Date: 14-8-15 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3272	Rev B								

300 0.00  
**\*300\***  
 Packaging Memo 0.00  
 Packaging PULL FROM STOCK D350-591-312 X 1 B102564  
 REMOVE DSI 9410-011 X 1 B 103812  
 AND RETURN TO STOCK UNDER ORIGINAL BATCH NUMBER

1 8 14-08-15

310 QC4- 100% Inspect kits for completeness 0.00  
**\*310\***  
 QC Memo 0.00  
 Quality Control

DAS  
06  
9-89

AUG 15 2014

320 Identify as per dwg & Stock Location: HALL 0.00  
**\*320\***  
 Packaging Memo 0.00  
 Packaging

DAS  
06  
9-89

AUG 15 2014

<b>DAS</b> DART AEROSPACE		HAWKESBURY, ONT. CANADA K6A 1K7 TEL: 519.832.5200 www.das-aero.com	
PATENT	N/A	Q/C	CHG002
P/N	D350-591-312	STC	SH92-6
DESC.	Heli-Access Step RH High	STC	SH967NE
LOT	B102564	STC	
MODEL	AS350/355	STC	
TC APPROVAL # 09-89		MADE IN CANADA	

02729-4

DQA: \_\_\_\_\_ Date: \_\_\_\_\_



## WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Work Order update only ☐

Work Order: _____  Part No. _____  NCR No. _____	<b>DISPOSITION</b>  Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	<b>AGAINST DEPARTMENT/PROCESS</b>  <div style="display: flex; justify-content: space-between;"> <div>           Skid-tube <input type="checkbox"/>            Machining <input type="checkbox"/>            Thermoforming <input type="checkbox"/>            Large Fab <input type="checkbox"/> </div> <div>           Crosstube <input type="checkbox"/>            Small Fab <input type="checkbox"/>            Finishing <input type="checkbox"/>            Composite <input type="checkbox"/> </div> <div>           Water Jet <input type="checkbox"/>            Prod. Eng. Coord. <input type="checkbox"/>            Rec/Store/Packaging <input type="checkbox"/>            Supplier <input type="checkbox"/> </div> <div>           Engineering <input type="checkbox"/>            Quality <input type="checkbox"/>            Other <input type="checkbox"/> </div> </div>
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

### FAULT CATEGORY

<b>Landing Gear</b> <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	<b>General</b> <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence	<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge  <input type="checkbox"/> Pressure/Forced Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other
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**Work Order ID 123600****\*123600\***

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Friday, August 15, 2014 8:28:25 AM

Item ID: D350-591-312

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Item Name: Heli-Access-Step™ RH

Stop **\*NS2\***

Start Date: 8/14/2014 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 8/14/2014 Req'd Qty: 1.00

**\*1\***

Customer:

Reference: REWORK TO CHG 001

Approvals:

Process Plan: \_\_\_\_\_

Date: \_\_\_\_\_

Tooling: \_\_\_\_\_

Date: \_\_\_\_\_

Run Start **\*NR1\***

QC: \_\_\_\_\_

Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_

Date: \_\_\_\_\_

Stop **\*NR2\***Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

330

QC21- Final Inspection - Work Order Release

0.00

**\*330\***

QC

Memo

0.00

Quality Control

MLJ 14-08-15  
MLJ 14-08-15

# Picklist Print

Friday, August 15, 2014 8:28:24 AM

Page 1

Work Order ID: 123600

**\*123600\***

Parent Item: D350-591-312

**\*D350-591-312\***

Parent Item Name: Heli-Access-Step™ RH

Start Date: 8/14/2014

Required Date: 8/14/2014

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A04.03.22New issue KJ/RF  
 IPP Rev:B 07-06-09 Added D3572-1 JLM  
 IPP Rev:C 08-04-02 ECN1163 DD verified by:EC  
 IPP Rev:D 08-04-08 ECN1164 DD verified by:EC IPP Rev:D  
 fixe route seq in bom DD 10.04.28 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D350-591-312

Manufactured No

Each 11.0000

1

**\*D350-591-312\***

**\*\***

Heli-Access-Step™ RH

Location	Loc Qty	Loc Code
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FG 2

112718 1

39411 1

HALL 9

121674 9

DSI 9410-011

Manufactured No

Each 5.0000

-1

**\*DSI 9410-011\***

**\*\***

Amends Installations Of D350-591-311/312 Steps

Location	Loc Qty	Loc Code
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FG123 5

112717 1

113447 2

115899 2

1 x 102564 MF 14-8-15

103812 MF

14-8-15

DQA: \_\_\_\_\_ Date: \_\_\_\_\_



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Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>															
Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>															
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